

GOVERNMENT TO GOVERNMENT
ABSTRACT

Telephones - Home Department - Payment of Rs.3,728/- towards Airtel Mobile Charges for the period from 23-03-2013 to 22-04-2013 & 11-03-2013 to 10-04-2013 to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

Home (OP-II) Department

G.O.Rt.No. 1133

Dated: 04-05-2013.

Read the following

Ref: 1. G.O.Rt.No.234, I.T. & C. Department, Dated: 25-07-2009.

2. From M/s Bharti Airtel Limited, Hyderabad, Bill No., dated: 24-04-2013.

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O R D E R

Sanction is hereby accorded for an amount of Rs.3,728/- (Rupees Three thousand Seven hundred and Twenty Eight Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 23-03-2013 to 22-04-2013 & 11-03-2013 to 10-04-2013 :-

Sl. No.	Name & Design. of the Officer	Mobile No.	Eligible amount (`.)	Utilized amount (in `.)	Amount to be paid (in `.)	Excess amount to be paid (in `.)
(1)	(2)	(3)	(4)	(5)	(6)	(7)
1.	K.N.T.Ujela, IPS, Spl. Secy	8008190128	1,375/-	813.77	813.77	-
2.	K.Veeraswamy, DS	8978900748	1,375/-	648.18	648.18	-
3.	M.Bhaskar, AS	9177901738	625/-	256.64	256.64	-
4.	M.Dora Swamy, AS	9177904977	625/-	415.18	415.18	
5.	D.Sujatha, AS	9177904978	625/-	174.19	174.19	-
6.	K.V.Kishore Kumar, AS	8008574996	625/-	284.18	284.18	-
7.	V.Srinivasulu Reddy, AS	9963747702	625/-	510.40	510.40	-
8.	P.Srinivasulu, AS	9849906475	625/-	928.04	625.00	303
Total :				` .4,031/-	` .3,728/-	` .303/-

2. Out of the total amount of Rs.4,031/-, an amount of Rs.303/- (Rupees Three hundred and Three Six Only) have been utilized by the Section Officers at Sl.No.8 in excess to his eligible amount (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by him.

2. The Expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131- Service, Telegram and Telephone Charges".

3. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No.000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited .

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF GOVERNMENT OF ANDHRA PRADESH)

M.LALITHA
DEPUTY SECRETARY TO GOVERNMENT

To

M/s Bharti Airtel Limited, Hyderabad.

Copy to: The Home (OP-II-Claims) Department.

The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad

SF/SC

// FORWARDED:: BY ORDER //

SECTION OFFICER